

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

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CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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**THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT**

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

1754

INVOICE DATE

DATE SHIPPED

9/11/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 7/31/56	\$2,618,373.37			
				Less previous Progress Billing thru 7/15/56	<u>2,555,101.75</u>			
				Progress Billing #27 Total				<u>\$63,271.62</u>
				<i>10/1/56</i>				
				<i>OCT 11 1956</i>				
				(Approving Officer)				
				<i>10/4/56</i>				
				(Authorized Certifying Officer)				
				APPROVED BY				
				SEP 24 1956				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

COPY

2-#15
9632
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CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

01960

INVOICE DATE

DATE SHIPPED

9/20/56

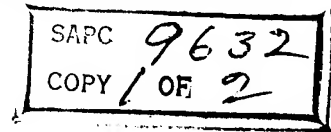
TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 8/24/56	\$2,704,036.58			
				Less previous Progress Billing thru 7/31/56	2,618,373.37			
				Progress Billing #28				\$85,663.21
				APPROVED BY SEP 24 1956 ficer)				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



me/

September 24, 1956

George:

The attached invoices cover progress payments for Hycon for costs incurred by them for the period July 15, 1956 through August 24, 1956.

A detailed breakdown of these costs appears below:

	INVOICE NO.	
	<u>01754</u>	<u>01960</u>
Raw material, purchased parts and outside processing	\$ 8,776.71	\$19,435.78
Direct Costs	2,599.73	2,007.33
Taxes	503.32	876.69
Direct Labor	16,276.84	21,879.16
Burden on Direct Labor	28,505.77	30,911.52
G & A	<u>6,609.25</u>	<u>10,552.73</u>
TOTAL	\$63,271.62	\$85,663.21

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TWM/dmg

Check # 1034 dated 4 October 1956

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